

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: CHRISTIANNA E. KELLMAN § Case No. 5:14-bk-02003
 §
 §
 §
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/29/2014.
- 2) The plan was confirmed on 01/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/20/2016.
- 5) The case was dismissed on 11/25/2016.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 59,153.96
Less amount refunded to debtor(s)	\$ 23.72
NET RECEIPTS	\$ 59,130.24

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 2,868.73
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 6,868.73
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
VINCENT RUBINO, ESQUIRE	Lgl	0.00	NA	NA	4,000.00	0.00
NEW YORK STATE DEPT OF	Pri	4,331.10	4,918.78	3,815.34	3,815.34	0.00
NEW YORK STATE DEPT OF	Uns	0.00	4,918.78	1,103.44	418.26	0.00
CAVALRY PORTFOLIO SERVICES	Uns	638.90	638.90	638.90	231.11	0.00
CAVALRY PORTFOLIO SERVICES	Uns	10,263.06	10,263.06	10,263.06	3,890.20	0.00
PA AMERICAN WATER COMPANY	Uns	379.14	2,452.99	2,452.99	929.80	0.00
QUANTUM3 GROUP, LLC	Sec	1,531.00	1,531.93	500.00	500.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	1,531.93	1,031.93	391.15	0.00
WEINSTEIN & RILEY	Uns	4,082.00	1,844.20	1,844.20	699.04	0.00
MET-ED	Uns	426.15	1,015.24	1,015.24	384.82	0.00
ECMC	Uns	75,735.14	61,385.02	61,385.02	23,267.91	0.00
AFNI INC	Uns	181.00	181.13	181.13	68.66	0.00
PORTFOLIO RECOVERY	Uns	730.00	730.07	730.07	264.09	0.00
RESURGENT CAPITAL SERVICES	Uns	1,888.00	972.08	972.08	368.47	0.00
PORTFOLIO RECOVERY	Uns	1,036.85	1,443.90	1,443.90	547.31	0.00
BSI FINANCIAL SERVICES INC	Sec	291,249.49	318,092.13	0.00	0.00	0.00
BSI FINANCIAL SERVICES	Sec	0.00	NA	NA	16,485.35	0.00
XEROX EMPLOYEE SVC CTR	Sec	5,167.73	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
APEX ASSET MGMT	Uns	422.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	2,352.00	NA	NA	0.00	0.00
MEDICAL	Uns	1,993.33	NA	NA	0.00	0.00
GEMB	Uns	1,639.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	1,079.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,029.00	NA	NA	0.00	0.00
STRATEGIC RECOVERY GROUP	Uns	4,346.43	NA	NA	0.00	0.00
TD BANK	Uns	4,937.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 318,092.13	\$ 16,485.35	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 500.00	\$ 500.00	\$ 0.00
TOTAL SECURED:	\$ 318,592.13	\$ 16,985.35	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 3,815.34	\$ 3,815.34	\$ 0.00
TOTAL PRIORITY:	\$ 3,815.34	\$ 3,815.34	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 83,061.96	\$ 31,460.82	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,868.73
Disbursements to Creditors	\$ 52,261.51
TOTAL DISBURSEMENTS:	\$ 59,130.24

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/08/2017

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.